GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – Youth Advancement Tourism & Culture (OP) Department – Expenditure of ` 26,720 (Rupees twenty Six thousand Seven hundred twenty only) incurred towards the payment of remuneration for Two month from 21.05.2015 to 20.07.2015 to one (1) Outsourcing Employee (DEO) engaged in YAT & C Department – Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 213 **Dated: 17.08.2015.**

Read the following:

1. G.O.Rt.No.799, YAT&C (OP) Dept., dated: 01-10-2009.
2. G.O.Rt.No.1195, YAT&C (OP) Dept., dated: 15-12-2010.
3. G.O.Rt.No.891, YAT&C (OP) Dept., dated: 01-10-2011.
4. Letter No. JCS/PAO/2015/6/22, dt. 22.06.2015 of M/s Jyothi Computer Services, Hyderabad
5. Advance Stamped Receipt No. 36269 Dt. 22-06-2015 & 36719 dt. along with Invoice of M/s. Jyothi Computer Services.

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O R D E R:

Sanction is hereby accorded for payment of an amount of ` **26,720** (Rupees twenty Six thousand Seven hundred twenty only) to M/s. Jyothi Computer Services, Hyderabad, towards remuneration @ ` 9,500 per month, 5% Agency Service Charge, 13.61% EPF, 4.75% ESI and 14% Service Tax, to one (1) Data Entry Operator working on outsourcing basis in Youth Advancement Tourism & Culture Department for two month from 21-05-2015 to 20-07-2015.

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account:

"2251 - Secretariat Social Services - MH.090 – Secretariat – SH. (14) - Youth Advancement Tourism & Culture Department – 300 – Other Contractual Services."

3. The Deputy Pay & Accounts Officer shall draw the amount sanctioned in para (1) above as follows:

a) ` **26,186** (Rupees Twenty Six thousand One hunded eighty six only) in favour of M/s. Jyothi Computer Services, AXIS Bank Ltd., Branch: Corporate Banking Branch, Somajiguda, Hyderabad, Cash Credit Account No. 911030062648747, IFS Code: UTIB0001634.

b) ` **534** (Rupees Five hundred and thirty four only) in favour of Assistant Secretary to Government, and DDO, YAT&C Department, S.B.I, Gowliguda Branch, Hyderabad, A/c No.33916563878, MICR No.500002017, IFSC Code No.SBIN0002724, for remitting the same to the I.T. Department.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SASI BABU KANAPALA
DEPUTY SECRETARY TO GOVERNMENT

To

M/s. Jyothi Computer Services, Hyderabad,
Copy to:-
The Deputy Pay and Accounts Officer,Secretariat Branch Hyderabad,
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER